Purchase Order Receipt Listing

Friday, January 13, 2017 9:15:23 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO34861 Receipt Dates from 1/13/2017 to 1/13/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

ect ID	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
()	OP001 Thy	VC-COP001 Thyssenkrupp Materials CA Ltd							
	M6061T6B2.000X08. f 000	X08. f	1/18/2017	1/18/2017 1/13/2017	8.0000	\$38.49	0.0000	0	\$307.90
	6061-T6 BAR 2.00' X 8.00" (CUT IN 4FT SECTION)	30° f	8.0000	PLOU01		\$307.90	0.0000	0	
	m136592								
							Total Received Quantity:	uantity:	8.0000
						Total	Total Qty to Inspect (PO U/M):	O U/M):	0.0000
							Total Reject Quantity:	uantity:	0.0000
							Total Receipt Value:	ot Value:	\$307.90
						To	Total Balance Due Ouantity:	buantity:	0.0000

L/K/ Cy 5398

OF BILL Ship From: THYSSENKRUPP MATERIAUX NA 4700 BOIS FRANC ST. LAURENT, QC H4S 1A7

Tel: 514-337-0161 Fax: 514-745-2968

Ship To: DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

LADING No: VIM 497609 Ship Date 13Jan17 at 19:21 From VFW Probill Via VIM DELIVERY FOB CONCORD Frt PREPAID Route 0- 0 Manifest Vhcle Trailer Slp STAN IVERS (905-532-1350)

Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

25688 1458226

BILL OF LADING 3954- 8 Your PO # 34861 Our Order PEC-

ALUMINUM FLAT BAR 6061-T6511 2.00" X 8.00" X 48.0000"

Heat Mumber PLANCHE#1 REC \ 201618309

Tag No 315249

Net Wt Gr LBS 159 151

Tags TOTAL:

Net Wt Gr LBS 151

159

7-01-13.

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

***UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. * * *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. ***

*** POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.
*** WE HAVE IT! *** TEL. 800-926-2600 ***

· **********************

PLNOS HEURES DE CUEILLETTE SONT DU LUNDI AU VENDREDI DE 8H30 A 12H00 ET DE 13H00 A 16H30. CUSTOMER PICK-UP HOURS ARE MONDAY TO FRIDAY

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

BILL

OF LADING

No: VIM 497609 Ship Date 13Jan17 at 19:21 From VFW

Ship From:

THYSSENKRUPP, MATERIAUX NA

4700 BOIS FRANC

DART AEROSPACE

Ship To:

ST. LAURENT, QC H4S 1A7

Tel: 514-337-0161 Fax: 514-745-2968

(1)

Probill Via VIM DELIVERY

FOB CONCORD

Frt PREPAID

Route 0- 0 Manifest

Vhcle Trailer

Slp STAN IVERS (905-532-1350)

Sold To: (20115)

DART AEROSPACE

_______ BILL OF LADING FROM 8:30 AM TO NOON AND 1:00 PM TO 4:30 PM.

2 Last Page:

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

THYSSENKRUPP MATERIALS NA

ALUMINUM FLAT BAR 6061-T6511 2.00" X 8.00" X 48.0000" DART AEROSPACE ART NO.

PO/Rel 34861

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le fournisseur du materiel ou les donnees resultent

Certificate of Mill Test Results

BL VIM-497609-001

de l'analyse faite par un laboratoire qualifie SIGNE PAR: LUCY TRUGLIO



Service Center Metals

Prince George, VA 23875 5850 Quality Way

MANUFEST NUMBER

DIE NUMBER

DATE OF SHIPMENT

CERTIFICATION

CUSTOMER PO

316795

CERTIFIED INSPECTION REPORT AND TEST RESULTS

FOR EXTRUDED PRODUCTS

OUR ORDER NUMBER 280912 9

SALESPERSON D.Schroeder (Canada) 12/13/2016 AMS-QQA-200/8 Rev/A SPECIFICATION ASTM-B221-14 StendilCont

RoRS 2011/65/EU Compliant

description, and that samples representative of the material met the composition limits and had the mechanical properties shown. llems produced and certified us 6061-T6511 also meet the requirements of 6061-T6. revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification

This product is RoHS-2, REACH, and DFARS compliant.

ThyssenKrupp Materials NA-St Laurent QC ThyssenKrupp Materials NA-St Laurent QC

Quantity Certified

2,736 lbs

12pcs

CUSTOMER PART NUMBER

MRB1859

MQRB 2.000 x 8.000

VIM-639022

ALLOY / TEMPER

MRB1859

5061-T651T

	1 (201618309)	Mechanical Properties Tests Lot No.
	10/21/16	Test Date
14 (7/0)	min max 52.30 52.30	Ultimate Tensile Strength (KSI)
8	min max 48.60 48.6	Yield Strength {KSI}
	min max 0 14.80 14.80	Percent Elongation

Cast#	Lot No.	Alloy	<u> </u>	Fe	(C)	Mn	Mg	l _C	Zn		AL	Ott	hers Total
)											
		2											
09271604	/201618309	6061	0.76	0.37	0.31	0.09	0.91	0.09	0.05	0.02	97 40	20.05	2
10141603	201618309	6061	0 73	0 24	2		9						
414400000000000000000000000000000000000	2000		0.73	0.34	0.37	0.09	0.89	0.09	0.06	0.02	97.47	0.05	0.1
G / 7600 IAE	B05819107 9728001MI	6061	0.75	0.37	0.32	0.10	0.89	0.10	0.04	0.02	97.41	0.05	0.1
GCZEDOI MIS	SOFRIGIOS DESENDINE	6061/	0.75	0.38	0.32	0.10	0.88	0.10	0.04	0.02	97.40	0.05	0.15

SCM products are melted and extruded in the USA

Calvin J. Wiggins Director of Quality & Took

Print Date: 12/13/2016

United States of America United States of America

United States of America United States of America

Melt Source:

MATERIAL RECEIPT INSPECTION FORM

				T. 1101/115	oc oppeden	2.000	
MATERIAL CERT REC'D: QUANTITY RECEIVED:	41						
QUANTITY RECEIVED:	8					2:000	
QUANTITY INSPECTED:	01						
QUANTITY REJECTED:				SHEET S	ZE RECEIVED:		
QUANTITY REJECTED.							
	NO	CR			CONTENTO		
DESCRIPTION	(Cr	eck			COMMENTS		
		(N)					
SURFACE DAMAGE		M					
CORRECT FINISH	0	N					
CORROSION	Y	0					
CORRECT GRAIN DIRECTION	(0)	N	/ 4 / 17	-/			
CORRECT MATERIAL	(8)	N	60611	10			
CORRECT THICKNESS	0	N	2.000				
PHOTO REQUIRED	Y	0	1145	11-1-21	DDIR AS	JM Ba21	
CORRECT MATERIAL	0	N	TITATI	45777	18309		
CORRECT REF # TO LINK CERT	8	-	755	71.33	nhhx R.	000	
ORRECT MATERIAL IDENTFICATION	OF	N	1113/25	10000	OUGHON		
CORRECT M# ON THE MATERIAL	8	14	1911303	1			
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	0					
DOES THIS REQUIRE AN							
EXTRUSION REPORT	Y	(N)					
					WARRIEGO C	NECK	
CUT SAMPLE PIEC	E OF	MA	ERIAL AND P	REFORMA	HARDNESS C	TECK.	
	-	RECO	ORD RESULTS		T DUR A	DUR D	
			HRC	HRB	DONA	00	
TYPE OF MATERIAL							ĺ
SIZE OF TEST SAMPLE		_					
HARDNESS / DUROMETER REA	ADIN	G	located in the Q				

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DATE:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34861

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Page Number 1 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

TORONTO, ON M5W 5V8

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JAN 0 6 2017

Contact Name

905 669 9444

Buyer

Chantal Lavoie

Vendor Phone

Customer POID Customer Tax # 10127-2607

Ship To Contact

Ship To Phone

Terms Currency Net 30 CAD

Ship Via:

VENDOR'S TRUCK

FOB

FCA - (Free Carrier)

Ship Acct:

Reference Line Nbr Vendor Part Number **Line Comments**

Description/ Mfg ID

Req Date/ CD Taxable romise Date

Req Qty/ Unit of Measure PO Unit Price

Extended Price

Delivery Comments

303 Round Bar 0.500" M303R0.500

1/12/2017 Yes 12.00

\$55.00 \$4.58

1/12/2017

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

M304R0.375

304 ROUND BAR 0.375

1/12/2017

Yes 1/12/2017

12.00

Line Total:

\$55.00

\$4.58

\$55.00

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

\$55.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34861

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Page Number 2 of 7

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Buyer Chantal Lavoie

Customer POID

 Customer Tax #
 10127-2607

 Terms
 Net 30

 Currency
 CAD

0.00

FOB

FCA - (Free Carrier)

Ship To Contact Ship To Phone

Ship Via:

Ship Acct:

3

M304R1.000

VENDOR'S TRUCK

304 round bar 1.00

1/12/2017 Yes

1/12/2017

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

M304R1.000

1/12/2017

1/12/2017

12.00

\$8.20.

\$0.00

\$98.35

-\$0.00

M304S18GA

304/316 .050 Sheet

1/12/2017

Yes

1/12/2017

Line Total:

\$3.99

\$318.93

\$98.35

PURCHASE MATERIAL: AIS1 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304) OR AMS 5524 (316)

ORASTMA240

OR ASME SA240

80.00 sf

Line Total:

\$318.93



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34861

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Page Number 3 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact Ship To Phone

Ship Via: Ship Acct:

M304S20GA

VENDOR'S TRUCK

304/316 .040 Sheet

1/12/2017 Yes

1/12/2017

Chantal Lavoie Buyer

Customer POID

Customer Tax # Terms Currency

FOB

10127-2607 Net 30

CAD

FCA - (Pree Carrier)

64.00 sf

12.00

\$4.25

\$272.27

PURCHASE MATERIAL: AIS1 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304) OR AMS 5524 (316)

ORASTMA240 **OR ASME SA240**

M6061T6B1.000X04.000

1/12/2017 6061-T6 Bar 1.00 x 4.00

1/12/2017

Yes

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$11.25

\$135.00

\$272.27

Line Total:

\$135.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34861

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Page Number 4 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

M6061T6B2.000X01.250 /

6061-T6 Bar 2.00 x 1.25

1/12/2017 Yes

1/12/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

M6061T6B2.000X08.000

6061-T6 BAR 2.00' X 8.00" (CUT IN 4FT

1/12/2017

SECTION)

No 1/12/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Buyer

Customer POID

Customer Tax # Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

FCA - (Free Carrier)

12.00

\$7.20

\$86.40

Line Total:

\$86.40

\$51.68

\$413.40

Line Total:

\$413.40



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34861

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Page Number 5 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

M6061T6R1.000

ROUND BAR 1.00"

1/12/2017 Yes

1/12/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

M6061T6R1.250

10

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER

6061-T6 Round Bar 1.250

1/12/2017 Yes

1/12/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Buver

Customer POID

Customer Tax # Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

FCA - (Free Carrier)

12.00

\$4.58

\$55.00

1-01-11

Line Total:

12.00

\$4.58

\$55.00

\$55.00

Line Total:

\$55.00

M6061T6S.080

6061-T6 .080 Sheet

1/12/2017

Yes

1/12/2017

128.00

\$3.99

\$511.00

QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34861

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Page Number 6 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD

CA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

VENDOR'S TRUCK

Buyer

Ship To:

Chantal Lavoie

Customer POID

10127-2607 Customer Tax # Net 30 Terms CAD Currency

FOB

FCA - (Free Carrier)

M7075T6B7.000X2.000

7075-T6 BAR 7.000" X

1/12/2017

6.70

2.000" (order in billets -

f

\$711.00 \$106.12

13.375")

1/12/2017

Yes

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

6 PCS CUT AT 13.375" = TO 6.70 FT

Line Total:

Line Total:

\$711.00

\$511.00

M7075T6B3.000x04.000

7075-T6 BAR 3.000' X

1/19/2017

12.00

\$82.50

\$990.00

4.000" grain along 3"

f

1/19/2017

Yes

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

NOTE: GRAIN DIRECTION ALONG 3"

Line Total:

\$990.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34861

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Page Number 7 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Buyer

Chantal Lavoie

Customer POID

Ship To Contact

Ship To Phone

VENDOR'S TRUCK

Customer Tax # Terms

10127-2607 Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

71401-45

14

Ship Via: Ship Acct:

PROCUREMENT

1/12/2017

1.00

\$0.00

\$0.00

QUALITY CLAUSES

No 1/12/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Line Total:

\$0.00

PO Total:

\$3,756.35

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

1/6/2017